



Office of the TCA - Travel Reimbursement Form

Traveler Name: Scott Cragg

Travel Dates: Dec 10-14, 2023

Purpose of Travel: On-Site Monitoring

Travel Reimbursement

Expense	Unit Cost	Units	Total
Airfare		1	\$ 466.40
Bags/Airport Shuttle tips-no receipt	\$ 2.00	2	\$ 4.00
Ground Transportation (Tolls)		3	\$ 5.34
Ground Transportation (Parking)	\$ -	1	\$ 68.00
Ground Transportation (Mileage)	\$ 0.655	182.8	\$ 119.73
Lodging	\$ 154.78	4	\$ 619.12
Per Diem (Travel Days) 13 Aug, 17 Aug	\$ 86.25	2	\$ 172.50
Per Diem (Full Days) Aug 14, 15, 16	\$ 115.00	3	\$ 345.00
Total			\$ 1,800.09

Itinerary receipt notice

From: JetBlue (jetblueairways@email.jetblue.com)

To: spcragg@verizon.net

Date: Friday, December 15, 2023 at 03:53 PM EST



Your travel receipt.

Thanks for flying JetBlue!

Travel Purchase

Date of requested receipt: 2023-11-19

Record Locator: LYDJQN

MCO

SJU

Travel date 2023-12-10T14:42:00

Flight number 1133

SJU

MCO

Travel date 2023-12-14T11:10:00

Flight number 2734

Traveler(s)

Ticket number(s)

CRAGG/SCOTT P MR

2792140482179

Base fare:

\$404.00 USD

Taxes & fees breakdown:

AMOUNT

CURRENCY

PURPOSE - (CODE)

\$9.00

USD

U.S. Passenger Facility

			Charge - (XF)
	\$11.20	USD	U.S. September 11th Security Fee - (AY)
	\$42.20	USD	U.S. Transportation Tax - (US2)
Taxes & fees total:	\$62.40	USD	

Base fare total: \$466.40

Exchange Fee(s):	TICKET NUMBER	DATE	AMOUNT
	2792140482179	2023-11-19	\$0.00

Payment(s):

Mastercard XXXXXXXXXXXXX7082

\$466.40

Total paid: \$466.40 USD*

*includes all fares, taxes, fees and penalties less any amounts refunded

[Flight Status](#) | [Bag Info](#) | [Airport Info](#)

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Positive identification required for airport check-in.

Notice:

Carriage and other service provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier. E-ticket Receipt total includes airfare, taxes, and fees applicable to air care, baggage fees, and Even

jetBlue



CRAGG/SCOTT P
10 DEC 23

CONFIRMATION:
LYDJQN

BOARDING PASS

TSA Pre✓

TICKET:

2792140482179

FLIGHT B6 1133

MCO → **SJU**
Orlando, FL San Juan, PR

GATE
231

SUBJECT
TO CHANGE

GROUP

MOSAIC 10F

SEAT

EXIT ROW
WINDOW

BOARDING DOORS CLOSE
1:57 PM → 2:27 PM →

DEPARTS
2:42 PM

ARRIVES
6:47 PM



jetBlue



CRAGG/SCOTT P
14 DEC 23

CONFIRMATION:
LYDJQN

BOARDING PASS

TSA Pre✓

TICKET:

2792140482179

FLIGHT B6 2734

SJU → **MCO**
San Juan, PR Orlando, FL

GATE
A3

SUBJECT
TO CHANGE

GROUP

MOSAIC 2C

SEAT

AISLE

BOARDING DOORS CLOSE
10:35 AM → 10:55 AM →

DEPARTS
11:10 AM

ARRIVES
1:27 PM



E-ZPass Virginia: Transaction History

Account Number: 236166 From: 12/3/2023 To: 12/30/2023

Date Posted	Transaction	Receipt	Transponder / Plate	Agency	Entry Plaza	Exit Plaza	Entry Date and Time	Exit Date and Time	Plaza Facility	Amount	Balance
12/10/2023	IAG TOLL INCOMING TRANSACTIONS		3829399	FTE		B06		12/10/2023 10:46 AM		-2.11	45.12
12/14/2023	IAG TOLL INCOMING TRANSACTIONS		3829399	FTE		J47		12/14/2023 2:48 PM		-2.30	42.82
12/15/2023	IAG TOLL INCOMING TRANSACTIONS		3829399	CFX		328		12/14/2023 2:33 PM		-0.93	41.89

Orlando Fast Park
7870 N. Frontage Rd
Orlando, 32812

MPS 12/14/23 14:22
Cashier 20
Receipt 068247

Short-Term Parking
Relax for Rewards
FPP/89623013
Orlando Fast Park
12/10/23 10:58
12/14/23 14:22
Period 4d3h25'

\$68.00

Sub Total \$68.00
TAX \$0.00

Total \$68.00

Payment Received
TRX REF NUM: 8961
CARD ENTRY: Chip Read
AID: A0000000031010
CRYP: 77920B9FC9C07F18 40
PAN: xxxxxxxxxxxxx6833
VISA CREDIT
Sale 68.00 USD
APPROVED 09874D

Includes 6.5% Sales Tax
and 10% Privilege Fee



Courtyard by Marriott
San Juan - Miramar

801 Ponce de Leon Ave.
San Juan, PR. 00907
T 787.721.7400
F 787.723.0068

Mr Scott Cragg
13932 S Springs Dr
Clifton VA 20124
United States

Room: 0901
Room Type: KSTE
No. of Guests: 1
Rate: \$ 125.00 Clerk: 1006
CRS Number 92796796

Marriott Rewards # 797225828

Name:

Arrive: 12-10-23

Time: 08:38 PM

Depart: 12-14-23

Folio Number: 753978

Date	Description	Charges	Credits
12-10-23	Package	125.00	
12-10-23	Destination Fee	17.00	
12-10-23	Government Tax	12.78	
12-11-23	Comedor - Guest Charge	4.00	
12-11-23	Package	125.00	
12-11-23	Destination Fee	17.00	
12-11-23	Government Tax	12.78	
12-12-23	COMEDOR- Guest Charge (Breakfast)	4.00	
12-12-23	Package	125.00	
12-12-23	Destination Fee	17.00	
12-12-23	Government Tax	12.78	
12-13-23	COMEDOR- Guest Charge (Breakfast)	13.97	
12-13-23	COMEDOR- Guest Charge (Dinner)	34.49	
12-13-23	Package	125.00	
12-13-23	Destination Fee	17.00	
12-13-23	Government Tax	12.78	
12-14-23	COMEDOR- Guest Charge (Breakfast)	15.04	
12-14-23	Visa Card		690.62
	Card # XXXXXXXXXXXXX6833		



FPMPR TRAVEL EXPENSE NOTE:

Scott Cragg Travel Expense Invoices Note:

Date: December 30, 2023

Notes:

Please note:

Travel Expenses:

- Mr. Cragg provided the boarding passes with the Seat assignment. The fare was Economy (Blue).
- If awarded, The Even More Space Note in the Airfare receipt is a free benefit from the Airline as a Mosaic Status Perk.